

[SEQ CHAPTER \h \r 1]RCRA HW Docket Meeting - October 4, 2018
Enforcement Confidential

Nonresponsive based on revised scope

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RCRA UST Docket Meeting - October 11, 2018
Enforcement Confidential

Astro's Exxon - Toffel - inspected 3/18 -	Ex. 5 Deliberative Process (DP)
Bodies Dairy Market #3 - Morton - inspected 6/17 -	<small>Ex. 5 Deliberative Process (DP)</small>
Bodies Dairy Market #6 - Powell, Abramson - inspected 2/18 -	Ex. 5 Deliberative Process (DP)
Citgo Norview - Powell, Ramalho - inspected 8/14 -	Ex. 5 Deliberative Process (DP)
Columbia Island Marina - Morton, Ramalho - inspected 11/17 -	Ex. 5 Deliberative Process (DP)
	Ex. 5 Deliberative Process (DP)
Cooks Country Store - Powell, Yeany - inspected 4/18 -	Ex. 5 Deliberative Process (DP)
	<small>Ex. 5 Deliberative Process (DP)</small>
DM Bowman Trucking Co - Toffel - inspected 5/18 -	Ex. 5 Deliberative Process (DP)
DM Bowman Frederick Transfer Facility - Toffel - inspected 5/18 -	Ex. 5 Deliberative Process (DP)
East End Spirit - Toffel, Ramalho - inspected 5/17 -	Ex. 5 Deliberative Process (DP)

Ex. 5 Deliberative Process (DP)

Easton Point - Toffel - inspected 6/18 - Referral package is nearly complete.

End Game Manufacturing - Toffel - inspected 4/17 -

Ex. 7(A)

Ex. 7(A)

Express Mart - Toffel - inspected 4/18 -

Ex. 5 Deliberative Process (DP)

Fuel on 1 - Toffel, Abramson - inspected 4/18 -

Ex. 5 Deliberative Process (DP)

Ex. 5 Deliberative Process (DP)

Fuel Up Danville - Toffel, Abramson - inspected 4/18 -

Ex. 5 Deliberative Process (DP)

Ex. 5 Deliberative Process (DP)

Hurlock Exxon - Toffel, D'Angelo - inspected 5/17 -

Ex. 5 Deliberative Process (DP)

Ex. 5 Deliberative Process (DP)

Kenilworth Avenue BP - Toffel, Debes - inspected 8/17 -

Ex. 5 Deliberative Process (DP)

Lucky Mart - Toffel, Abramson - inspected 7/16 -

Ex. 7(A)

Ex. 7(A)

Mikes Auto Repair - Powell - inspected 8/17 -

Ex. 7(A)

Mountain State Petroleum Bulk Plant - Powell, Sharke - inspected 6/17 -

Ex. 5 Deliberative Process (DP)

Ex. 5 Deliberative Process (DP)

NJPO - Ma, Ramalho -

Ex. 5 Deliberative Process (DP)

Ramans Convenience Store - Morton, Ramalho - inspected 7/17 -

Ex. 5 Deliberative Process (DP)

Ex. 5 Deliberative Process (DP)

Sharks Cove Marina - Powell, Yeany - inspected 8/17 -

Ex. 5 Deliberative Process (DP)

Ex. 5 Deliberative Process (DP)

Top Gas & Mini Mart - Powell, Ramalho - inspected 9/17 -

Ex. 5 Deliberative Process (DP)

Ex. 5 Deliberative Process (DP)

VDOT (multiple facilities) - Toffel, Ramalho/Yeany - inspected 6/17 -

Ex. 5 Deliberative Process (DP)

Ex. 5 Deliberative Process (DP)

White's Coal City Service - Toffel, Ramalho -

Ex. 7(A)

Tier New Cases

None this month.